

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120024-2

**HYCON MFG. COMPANY**SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

COPY 1 OF 2.

SOLD TO Gentlemen

INVOICE PE 15230

DATE 12-6-57

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule III, List 4, Revision 5

JOB No.

Line Item	Drawing Number	Rec. Insp. Report	Quantity	Unit Price	Total Price
30	735453-012	12755 ✓	25 ✓	12.07 ✓	301.75 ✓
36	735452-100	12766 ✓	1 ✓	15.76 ✓	15.76 ✓
83	730163-53	13115 ✓	1 ✓	7.63 ✓	7.63 ✓
83	730163-53	13022 ✓	7 ✓	7.63 ✓	53.41 ✓
101	735624-1	12561 ✓	9 ✓	34.08/set ✓	306.72 ✓
102	735624-2	12562 ✓	9 ✓		
103	730160-30	12483 ✓	150 ✓	5.53/c ✓	8.30 ✓
104	730160-29	12483 ✓	150 ✓	10.25/c ✓	15.38 ✓
105	730160-40	12483 ✓	100 ✓	15.37/c ✓	15.37 ✓
106	735452-98	12798 ✓	1 ✓	65.67 ✓	65.67 ✓
107	735453-050	12798 ✓	2 ✓	68.79 ✓	137.58 ✓
108	735452-099	12885 ✓	1 ✓	328.29	328.29 ✓
109	735452-101	12660 ✓	1 ✓	16.88	16.88 ✓
110	730185-129	12981 ✓	200 ✓	5.30/c	10.60 ✓
111	735479-NC	13223 ✓	4 ✓	33.62	134.48 ✓
114	735453-78	13100 ✓	7 ✓	4.32/gal	30.24 ✓
114	735453-78	13017 ✓	3 ✓	4.32/gal	12.96 ✓
115	735062-A	13109 ✓	3 ✓	41.13	123.39 ✓

Amount Due

\$ 1,584.41

1584.41

I certify that the above bill is correct and just and  
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

Controller

DOCUMENT NO. 19

NO CHANGE IN CLASS. ☐

DECLASSIFIED

CLASS. CHANGED BY IS 2012

NEXT REVIEW DATE:

AUTH: HR 70-2

DATE: 26/1/82

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120024-2

RECEIVING INSPECTION REPORT

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120024-2

HYCON MFG. COMPANY  
2761 E. COLORADO ST., PASADENA, CALIF.

No 12561

RECEIVED FROM

DATE REC'D. 7/3/57  
P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	REMARKS
	322	000010	101	0	45						
DRAWING NO. AND DESCRIPTION						QUANTITY					
						ACCEPTED	REJECTED				
9	735624-1 Housing Film Rewind Customers Stores  175 # A 7918  PE 15-230					9 HC 38		<p>FOIAb3a</p> <p>7/5/57</p>			

FOIAb3a

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RECEIVED  
BY

HMC-10

DATE

ON SHIP. MEMO NO.

: CIA-RDP81B00879R000500120024-2

RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : CIA-RDP81B00879R000500120024-2

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12562

RECEIVED FROM

DATE REC'D. 7/3/57  
P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.			
	DRAWING NO. AND DESCRIPTION												
QUANTITY										REMARKS			
ACCEPTED											REJECTED		
9	322	000000	102	0	45								
	735624-2 Housing Film Rewind Customer's Storage IFS # A 7928  PE 15230												

FOIAb3a

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7/3/57

REC  
BY

: CIA-RDP81B00879R000500420024-2

ON SHIP. MEMO NO.

## RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : CIA-RDP81B00879R000500120024-2

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12483

RECEIVED FROM

DATE REC'D.

P.O. NO.

VENDOR PACKING SLIP NO.

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO.
322	000000	Noted	45	1				19395

CHARGE TO  
QUANTITY  
RECEIVED

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED

REJECTED

REMARKS

150'

730160-30 # 20 White Wire Air Jan-C-76  
322-000000-103-E-45-1

150'

150'

730160-29 # 12 White Wire Air Jan-C-76  
322-000000-104-E-45-1

150'

100'

730160-40 # 12 Black Wire Air Jan-C-76  
322-000000-105-E-45-1

100'

At: G.O. Halstead

HC 38

FOIAb3a

FOIAb3a

PE 10-230

6/27/57

RECEIVED  
BY  
HMC-1063

CIA-RDP81B00879R000500120024-2

ON SHIP, MEMO NO.

PO# K-94457  
BR# 84494

RECEIVING INSPECTION REPORT

Approved For Release 2000/03/04 : CIA-RDP81B00879R000500120024-2

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 7/26/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	REMARKS
	322	000000	Noted	K	45					S.O. NO.	
	DRAWING NO. AND DESCRIPTION					QUANTITY					
						ACCEPTED	REJECTED				
	Contract BC 200 - Schedule 111 - Item 1a										
1	735452-98	Pressure Reg. & Gauges 322-000000-106-K-45									Must Store
2	735453-50	Tanks Dry Nitrogen 322-000000-107-K-45									
	IPS # A 8066										
	PE 15230										
											FOIAb3a

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BY

HMC-1069

: CIA-RDP81B00879R000500120024-2

DATE

ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT  
Approved For Release 2009/03/04 : CIA-RDP81B00879R000500120024-2  
2961 E. COLORADO ST., PASADENA, CALIF.

No. 12755

RECEIVED FROM

DATE REC'D. 7/23/57

P.O. NO. F-77597

VENDOR PACKING SLIP NO. 627-6

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	
	DRAWING NO. AND DESCRIPTION										
QUANTITY										REMARKS	
ACCEPTED											
25	322	000000	03	R	45	01					
	735453-012 Paper Recording Larson NBR 101										
	PE 15230										
	25										
	New Stones										
	FOIAb3a										
	7/25/57										

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RECEIVED  
BY  
HMC-1066



4 : CIA-RDP81B00879R000500120024-2  
DATE ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120024-2

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12766

RECEIVED FROM						DATE REC'D. 7/24/57		P.O. NO. 1-94461		VENDOR PACKING SLIP NO. 0723-2078	
Ducenne Metals & Supply Co.											
CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO. 322	DRAWING NUMBER C00000	DWG. DASH OR STANDARD PART NO. 036	DWG. REV. X	LOT NO. 45	CLASS NUMBER 01	OPER. NUMBER	BUY OUT CODE NO.	O	ACCT. OR W.O. NO.	R
	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
							ACCEPTED	REJECTED			
1	735452-100 Marshalltown # 45 Compound Gauge Range 0-30 Pressure 2 1/2" Dial C-30 Vacuum						1		 FOIAb3a  7/26/57		
	PE 15230										

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RECEIVED BY

HMC-1005

CIA-RDP81B00879R000500120024-2

ON SHIP, MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2000/03/04 : CIA-RDP81B00879R000500120024-2

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12885

RECEIVED FROM

DATE REC'D. 8/24/57

P.O. NO. 3-8753

VENDOR PACKING SLIP NO. 3071

*Leeds & Northrup Co.*

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	REMARKS
1	322	000000	108	1	45	01						<p>Contract SC 200 - Schedule 111 - Item 1a</p> <p>735452-099 # 5305 ( 32EG17 ) Wheat Stone Bridge Type B</p> <p>SER # 1317051</p> <p>PE 15230</p> <p>FOIAb3a</p>

FOIAb3a

FOIAb3a

CIA-RDP81B00879R000500120024-2

RECEIVING INSPECTION REPORT  
HYCON MFG. COMPANY

No. 12660

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120024-2

RECEIVED FROM

DATE REC'D. 7/25/57

NO. 7-73218

OR PACKING SLIP NO. 1-5098

*Republic Supply Co. Of Calif.*

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	ORDER NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO.	REMARKS
322	000000	109			45	01			
DRAWING NO. AND DESCRIPTION									
1	735452-101 Yeeder-Root Series 1021 Clutch Speed Counter with 2 Rubber Tips					 FOIAb3a 			

*PE 15230*

*Don Store*

FOIAb3a

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Approved For Release 2000/03/04 : CIA-RDP81B00879R000500120024-2

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12981

RECEIVED FROM

DATE REC'D. 9/4/57  
P.O. NO. Petty Cash  
VENDOR PACKING SLIP NO. 3196

Ray R. Sweet & Son

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	
	DRAWING NO. AND DESCRIPTION										
200	322	000000	110	K	45	01					
	Contract BC 200 - Schedule III - Item 1a										
	730185-129 Groove Pin Type 5										
	5/64 Dia. X 1/2 Lg.										
	( SAE 1112 Or X1112 Steel )										
	DE 15230										
	QUANTITY										
	ACCEPTED										
	REJECTED										
	REMARKS										
	mu store										
	FOIAb3a										
	[Redacted]										
	9/5/57										

FOIAb3a

RECE  
BY

HMC-1089

RDP81B00879R000500120024-2

ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT  
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120024-2

2961 E. COLORADO ST., PASADENA, CALIF.


RECEIVED FROM

PLANT # 9

DATE REC'D. 10/10/57

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	111	K	45					
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
4	CONTRACT BC 200 - SCHEDULE III - ITEM 1a  735479 - A LENS CLEANING KIT  I.P.S. # 8391  PE 15230					4		m. Stover  FOIAb3a  + +		

FOIAb3a

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Approved For Release 2009/03/04 : CIA-RDP81B00879R000500120024-2

No. 13100

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 9/25/57

P.O. NO. T-1555

VENDOR PACKING SLIP NO. 761

**Kerns Pacific Corp**

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	REMARKS
	322	000000	114	K	45	01						
	DRAWING NO. AND DESCRIPTION											
	Contract BC 200 - Schedule III - Item 1-a											
7	735453-78 Cans ( Gal ) Cling Oil # 30											
	AR/1180											
	PE 15230											
	<div style="border: 1px solid black; width: 100px; height: 100px; margin: 10px auto;"></div>											

FOIAb3a

A-RDP81B00879R000500120024-2

RECEIVING INSPECTION REPORT  
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120024-2  
2961 E. COLORADO ST., PASADENA, CALIF. No. 13017

DATE REC'D. 9/10/57

P.O. NO. 91615

VENDOR PACKING SLIP NO. 722

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	322	000000	114	X	45	01				S.O. NO.
	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS	
							ACCEPTED	REJECTED		
3	1 Gal. cans CO # 30 CLING OIL P/N 735453-78						3		<i>M. Stores</i>	
	PE 15 x 30						HC 38			

HMC-1069

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RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : CIA-RDP81B00879R000500120024-2

2961 E. COLORADO ST., PASADENA, CALIF.

No. 13109

RECEIVED FROM

DATE REC'D. 9/26/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.		
	322	000000	115	I	45								
DRAWING NO. AND DESCRIPTION										QUANTITY		REMARKS	
										ACCEPTED	REJECTED		
3	Contrast BG 200 - Schedule III - Item 1-a												<p>(P)</p> <p>New Store</p> <p>FOIAb3a</p> <p>[REDACTED]</p> <p>9/26/57</p>
	735062-A Key Magazine Dr.										3		
	IFS # A 8331										HC 38		
	PE 15230												

FOIAb3a

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ON SHIP. MEMO NO.

Approved For Release 2009/03/04 : CIA-RDP81B00879R000500120024-2

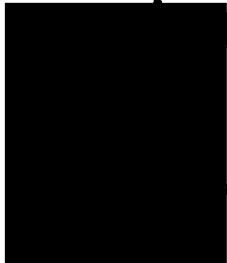
2961 E. COLORADO ST., PASADENA, CALIF.

DATE REC'D. 9/21/51

P.O. NO. 1-87711

VENDOR PACKING SLIP NO.

**Connector Supply Co.**

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	322	000000	083	K	45	01				S.O. NO.
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
						ACCEPTED	REJECTED			
1	Contract BC 200 - Schedule III - Item 1-a  730163-53 Connector , Cable Cannon ( AN 3106E-16-11P )  PE 15230					1		(P) New Stores FOIAb3a 		

FOIA b3a

RECEIVED  
BY  
HMC-108

04 : CIA-RDP81B00879R000500120024-2

DATE

ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2000/03/04 : CIA-RDP81B00879R000500120024-2

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 9/11/57  
P.O. NO. 7-87721

Connector Supply Company

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	
	DRAWING NO. AND DESCRIPTION										
QUANTITY										REMARKS	
ACCEPTED											REJECTED
7	322	000000	083	K	45	01					
	Contract BC 200 - Schedule III - Item 1a										
	730163-53 Connector - Cable Cannon ( AN 3106E-16-11P )										
	PE 15230										
	FOIAb3a										

CIA-RDP81B00879R000500120024-2